SPECIAL ORDINANCE NO. S-03-91

AN ORDINANCE approving the awarding of Reference #1439 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KELLEY CHEVROLET for the City of Fort Wayne Police Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1439 between the City of Fort Wayne, by and through its Department of Purchasing and KELLEY CHEVROLET for the City of Fort Wayne Police Department, respectfully for:

the purchase of police pursuit and unmarked vehicles for the City of Fort Wayne Police Department;

involving a total cost of Four Hundred Twenty-One Thousand Three Hundred Forty-Five and 32/100 Dollars (\$421,345.32), all as more particularly set forth in said Reference #1439 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 1439

DEPT.: POLICE DEPARTMENT

DATE: 12/18/90

ITEM/SERV.: POLICE PURSUIT &

UNMARKED VEHICLES

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 11/5/90 & 11/12/90

OPENING DATE: 11/29/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 19

NO. OF VENDORS RECEIVING BID: 8

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 17

DATE SENT TO DEPT FOR RECOMM.: 11/29/90

DATE RECOMMENDATION REC'D IN PURCH: 12/18/90

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT .: 12/18/90

INTRODUCTION DATE: 1/8/91

DISCUSSION DATE: 1/15/91

PASSAGE DATE: 1/22/91

ORDINANCE NO .:

REFERENCE NO. 1439
POLICE DEPT
POLICE CARS/SEDANS

DESCRP/ITEM	QTY	WIESE	NISSAN	KELLEY	CHEVROLET
UNMARKED VEHICLES DELIVERY TIME VALIDITY	14	\$11,291.00	\$158,074.00 15 DAYS ARO		\$132,132.84 6-8 WKS ARO 90 DAYS
PURSUIT VEHICLES DELIVERY TIME VALIDITY	24	N/B	\$0.00	\$12,050.52	\$289,212.48 6-8 WKS ARO 90 DAYS

Read the first time in full and on seconded by	motion by Dinguenta
title and referred to the Committee	ily adopted, read the second time
City Plan Commission for recommendation) adue legal notice, at the Council Conference	and Public Hearing to be neld afte
due legal notice, at the Council Conference of	the Room 128, City-County Building,
	at o'clock, M., E.S.
DATED: 1-8-91	Handra & Leuned
	ANDRA E. KENNEDY, CITY CLERY
Read the there time in full and on seconded by	duly adopted placed a-
passage. PASSED LOST by the following	ng vote:
AYES NAYS	ABSTAINED ABSENT
TOTAL VOTES	
BRADBURY	
BURNS	
EDMONDS.	
GiaOUINTA	
HENRY	
LONG.	
REDD	
SCHMIDT	
TALARICO	
	1 - 11 -
	Jandra E. KENNEDY, CITY CLERK
Passed and adopted by the Common Co	What L. RENNEDY, CITY CLERK
Alluidid ac ac a state of the s	
(SPECIAL)	RIATION) (GENERAL)
on the 22 nd day of Januare	RESOLUTION NO. 3-03-91
	, 19 900
ATTEST ATTEST	SEAL
SANDRA E. KENNEDY, CITY CLERK	Samuel & Talarico
Presented by me to the Mayor of the	COLUMN OFFICER
Presented by me to the Mayor of the	City of Fort Wayne, Indiana, on
at the hours of 1130	// >0
o'clo	ock M.,E.S.T.
	Sandra F. Leunedy
Approved and a SA	NDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 28	
19 1, at the hour of 3:30 o	'clockM., E.S.T.
	1111
PA	UL HELMKE, MAYOR

## DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1439 for the purchase of police pursuit and unmarked vehicles for the Police Department. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

and depleted fleet.

EFFECT OF PASSAGE: To replace part of old

-91-01-03

IF REPLACEMENT. WHAT NECESSITATES: N/A

EFFECT OF NON-PASSAGE: Employees of the Police Department will be forced to drive vehicles that have excess of 100000 miles and arre unsafe to drive. This purchase will allow part of the fleet to be replaced.

PRIOR APPROVAL REQUESTED:

Kelley Chevy \$421,345.32 MONIES INVOLVED:

PRICE AGREEMENT:

Yes PURCHASE ORDER:

Police Dept 010-014-0FFC-4441 SOURCE OF FUNDING:

DATE: PRIOR APPROVAL:

(IF APPLICABLE)

REPORT OF THE COMMITTEE ON FINANCE

## MARK E. GiaQUINTA, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, REDD, BURNS

of Reference #1	NANCE) 439 by th	(RESOLUTION e City of F	M) approvort Wayne,	ving the awardin Indiana, by and
the City of For				EY CHEVROLET for
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ND BEG LEAVE TO ORDINANCE)	REPORT BA		OMMON COUNC	CIL THAT SAID
d HASOLA /	DO NO	PASS //	ABSTAIN	NO REC
hat portal	Man	& & Gligur	ita	
The sales	gy.	Brokley	2.	
J. J. J.	#	Delpur		
& Delyno		The Real	*	
	Mu	(Ant)	ins.	
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DATED: 1-22-91